AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	HON/MODIF	ICATION OF CONTRACT	J		1 45
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	<u> </u>	5 PROJECT	NO (Ifapplicable)
53	04-Aug-2016	SEE SCHEDULE			
6 ISSUED BY CODE NAWCTSD 253 12211 SC ENCE DRIVE (25362) ORLANDO FL 32826-3224	N61340	7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY E DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299	COD	S210	1A
8. NAME AND ADDRESS OF CONTRACT OR (No. Street County S	state and Zip Code)	9A. AMENDME	ENT OF SO	LICITATION NO.
L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005	,,,		9B. DATED (SE	E ITEM 1	1)
COLUMBIA NID ZIO40-300		x	10A, MOD, OF N61340-11-D-1	CONTRAC 007-0002	CT/ORDER NO.
		v	10B. DATED (S	SEE ITEM	13)
CODE 0V349	FACILITY COD		<u>3</u>		
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLICIT	ATIONS is extended.	is not exte	nded.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the se	to the hour and date speci copies of the amendmen erence to the solicitation as ERECEIPT OF OFFERS I endment you desire to char	fied in the solicitation or as amended by one of the fit; (b) By acknowledging receipt of this amendment o and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Manage may be managed an offer already submitted, such change may be managed.	ollowing methods: n each copy of the offe NOWLEDGMENT TAY RESULT IN nde by telegramor lett	er submitted; TO BE	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	nthority) THE CHANGES SET FORTH IN	ITEM 14 ARE M	ADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORT				is changes i	n paying
χ C. THIS SUPPLEMENT AL AGREEMENT IS: FAR 52.217-8 and DFARS 252.232-7007	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return1co	pies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: charran16808 The purpose of this modification is to (1) Exercise FAR 52.217-8 Option to Extend services for a period of one (1) month; (2) Fully fund CLINs 1705, 1709, 1713, 1717, 1721, 1740, 1742, 1750, 1801, 1802, and 1803; (3) Incrementally Fund CLIN 1746. (4) Administratively correct the FSC, PROG, WSC, SIC, MDAP/MAIS, and NAICS code for all associated CLINs. All other terms and conditions remain the same. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER (Type or print)					
TOAL MANUE AND TITLE OF SIGNER (Type of)		AYANA GRAHAM (25362) / CONTRACTING OFF TEL: 407-380-4012		12 555	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		A	16	C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contracting Office	r)	_ 0	4-Aug-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION SUMMARY 53

The purpose of this modification is as follows:

- Exercise FAR 52.217-8 Option to Extend Services for a period on one (1) month from 16 August 2016 through 15 September 2016.
- 2. Fully fund the CLIN's as stated below.

CLIN/SLIN	Description	Unit	From	Ву	To
170501	CIS Everett	58/hrs			
170901	CIS Mayport	168/hrs			
171301	CIS Pearl Harbor	92/hrs			
171701	CIS San Diego	487/hrs			
172101	CIS Sasebo/Yokosuka, Japan	212/hrs			
174001	Scheduling Website	1 Month			
174201	CIS San Diego LCS JOOD	3FT CI's		8	
174601	NSS Instructors Newport RI	475/hrs NSS & 281/hrs LCS			
175001	CIS Norfolk	546/hrs			
180101	Instr. Services_Bahrain	71/hrs			
180201	Instr. Services_Rota	27/hrs			
180301	San Diego LCS JOOD 4th Instructor	1 FT CI		9	
Total Funding			\$0.00	\$332,973.00	\$332,973.00
Total T/O			\$13,647,560.29	\$340,876.00	\$13,988,436.29

- 3. Incrementally Fund CLIN 1746
- Administratively correct the FSC, PROG, WSC, SIC, MDAP/MAIS, and NAICS code for all associated CLIN's

All other terms and conditions remain the same.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$340,533.00 from \$13,647,560.29 to \$13,988,093.29.

SECTION B - SUPPLIES OR SERVICES AND PRICES

The IDC type has changed from N/A to Indefinite Quantity.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 141201

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 142302

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 1446

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

SUBCLIN 144601

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 150901

The FSC code has changed from J079 to J069.

CLIN 1546

The SIC code 8711 has been added.

CLIN 1547

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

CLIN 1548

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

CLIN 1549

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

SUBCLIN 160101

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160102

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160103

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160104

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160501

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160502

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160503

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160901

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160902

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 160903

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 160904

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161301

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161302

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161303

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161701

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161702

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 161703

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 162101

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 162102

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 162103

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164001

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164002

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164201

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164202

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164204

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 1646

The SIC code 8711 has been added.

SUBCLIN 164601

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164602

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164603

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 164605

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 1647

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

CLIN 1648

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

CLIN 1649

The IDC type has changed from N/A to Indefinite Quantity.

The SIC code 8711 has been added.

CLIN 1701

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 170101

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 170102

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added. The WSC Equipment code 000 has been added. The SIC code 8711 has been added. The NAICS code 541330 has been added. The MDAP/MAIS Code 000 has been added.

CLIN 1702

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 170201

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 170202

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 170203

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 170301

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 170302

The IDC type has changed from N/A to Indefinite Quantity.

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added. The NAICS code 541330 has been added. The MDAP/MAIS Code 000 has been added.

CLIN 1705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1705 EXERCISED OPTION	CIS Everett FFP FAR 52.217-8 Option to E FOB: Destination	1	Months Month)		

MAX NET AMT

PSC Code J069

SUBCLIN 170501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
		QUANTITY			
170501		UNDEFINED		UNDEFINED	\$0.00
	CIS Everett				
	FFP				
	Funding for CLIN 1705 (1	POP 16 August 20	16 - 15 Septe	ember 2016) for 58	
	Hours.	-	-		
	FOB: Destination				
	PURCHASE REQUEST	NUMBER: 130058	37431-0001		

MAX \$0.00 NET AMT

ACRN BQ

CIN: 130058743100004

PSC Code J069

CLIN 1709 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 1709 1 Months EXERCISED CIS Mayport OPTION FFP FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination

> MAX NET AMT

PSC Code J069

SUBCLIN 170901 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT
QUANTITY

170901 UNDEFINED UNDEFINED \$0.00

CIS Mayport

FFP

Funding or CLIN 1709 (POP 16 August 2016 - 15 September 2016) for 168

Hours

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 NET AMT

ACRN BP

CIN: 130058743100002

PSC Code J069

CLIN 1713 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 1713 1 Months EXERCISED CIS Pearl Harbor OPTION **FFP** FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination

> MAX NET AMT

PSC Code J069

SUBCLIN 171301 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

171301 UNDEFINED UNDEFINED \$0.00

CIS Pearl Harbor

FFP

Funding for CLIN 1713 (POP 16 August 2016 - 15 September 2016) for 92

Hours.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 NET AMT

ACRN BQ

CIN: 130058743100005

PSC Code J069

CLIN 1717 is added as follows:

N61340-11-D-1007 000253 Page 15 of 45

ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 1717 1 Months EXERCISED CIS San Diego

OPTION

FFP

FAR 52.217-8 Option to Extend Services (1 Month)

FOB: Destination

MAX **NET AMT**

PSC Code J069

SUBCLIN 171701 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 171701 **UNDEFINED UNDEFINED** \$0.00

CIS San Diego

FFP

Funding for CLIN 1717 (POP 16 August 2016 - 15 September 2016) for 487

Hours.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 **NET AMT**

ACRN BQ

CIN: 130058743100006

PSC Code J069

CLIN 1721 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 1721 1 Months EXERCISED CIS Sasebo/Yokosuka, Japan

OPTION

FFP

FAR 52.217-8 Option to Extend Services (1 Month)

FOB: Destination

MAX **NET AMT**

PSC Code J069

SUBCLIN 172101 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 172101 **UNDEFINED UNDEFINED** \$0.00

CIS Sasebo/Yokosuka, Japan

FFP

Funding for CLIN 1721 (POP 16 August 2016 - 15 September 2016) for 212

Hours.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 **NET AMT**

ACRN BQ

CIN: 130058743100007

PSC Code J069

CLIN 1729 is added as follows:

N61340-11-D-1007 000253 Page 17 of 45

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1729 \$0.00 **UNDEFINED** \$0.00 OPTION Premium Time- Everett **FFP** FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour. FOB: Destination MAX\$0.00

NET AMT

PSC Code J069

CLIN 1730 is added as follows:

SUPPLIES/SERVICES ITEM NO MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1730 **UNDEFINED** \$0.00 \$0.00 OPTION Premium Time- Norfolk FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour FOB: Destination

> MAX \$0.00

NET AMT

PSC Code J069

CLIN 1731 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1731 **UNDEFINED** \$0.00 \$0.00 OPTION Premium Time- Mayport **FFP** FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour. FOB: Destination MAX

NET AMT

\$0.00

PSC Code J069

CLIN 1732 is added as follows:

SUPPLIES/SERVICES ITEM NO MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1732 **UNDEFINED** \$0.00 \$0.00 OPTION Premium Time- San Diego FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour. FOB: Destination

> MAX \$0.00

NET AMT

PSC Code J069

CLIN 1733 is added as follows:

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\$0.00

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1733 **UNDEFINED** \$0.00 \$0.00 OPTION Premium Time- Pearl Harbor **FFP** FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour. FOB: Destination MAX\$0.00

PSC Code J069

CLIN 1734 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

1734 UNDEFINED \$0.00 \$0.00

Premium Time- Sasebo, Japan
FFP
FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour.
FOB: Destination

MAX NET AMT

NET AMT

PSC Code J069

CLIN 1735 is added as follows:

N61340-11-D-1007 000253 Page 20 of 45

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

1735 UNDEFINED \$0.00 \$0.00

Premium Time- Yokosuka, Japan
FFP
FAR 52.217-8 Option to Extend Services (1 Month). Priced at per hour.
FOB: Destination

MAX NET AMT \$0.00

PSC Code J069

CLIN 1736 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1736 **UNDEFINED** \$0.00 \$0.00 TBN Months OPTION OAWR- All Sites **FFP** FAR 52.217-8 Option to Extend Services (1 Month). Over and Above Work Request FOB: Destination

> MAX \$0.00 NET AMT

PSC Code J069

CLIN 1738 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT

QUANTITY

1738 1 **NSP** Months

EXERCISED Technical Data OPTION

FFP

FAR 52.217-8 Option to Extend Services (1 Month). Technical Data IAW Exhibit

A in section J. FOB: Destination

> MAX **NET AMT**

PSC Code J069

CLIN 1739 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT **QUANTITY** 1739 UNDEFINED **UNDEFINED** \$0.00 Months

OPTION Travel

COST

FAR 52.217-8 Option to Extend Services (1 Month). Travel costs associated

with all sites. FOB: Destination

> MAX COST **UNDEFINED**

PSC Code J069

CLIN 1740 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 1740 \$0.00 \$0.00 Months EXERCISED Scheduling Website Set-Up & Maintenance OPTION FAR 52.217-8 Option to Extend Services (1 Month). IAW Appendix B01 paragraph 5.1.1 FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001

> MAX **NET AMT**

\$0.00

PSC Code J069

SUBCLIN 174001 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT **QUANTITY** 174001 **UNDEFINED UNDEFINED** \$0.00 Scheduling Website Set-Up & Maintenance Funding for CLIN 1740 (POP 16 August 2016 - 15 September 2016) IAO \$343

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 **NET AMT**

ACRN BP \$343.00

CIN: 130058743100012

PSC Code J069

CLIN 1741 is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1741		UNDEFINED	Months	\$0.00	\$0.00 TBN
OPTION	Comprehensive Training S FFP	Support			
	FAR 52.217-8 Option to I paragraph 4.3.2.C FOB: Destination	Extend Services (1	Month). IAW	Appendix B01	
				MAX NET AMT	\$0.00
PSC (Code J069				
(CLIN 1742 is added as follo	ws:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1742		1	Months		

MAX NET AMT

PSC Code J069

FFP

EXERCISED

OPTION

SUBCLIN 174201 is added as follows:

CIS San Diego LCS JOOD

FOB: Destination

FAR 52.217-8 Option to Extend Services (1 Month).

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ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 174201 \$0.00 **UNDEFINED UNDEFINED** CIS San Diego LCS JOOD **FFP** Funding for CLIN 1742 (POP 16 August 2016 - 15 September 2016) for 3 FT CI's FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001 MAX \$0.00 **NET AMT** ACRN BN CIN: 130058743100009 PSC Code J069 CLIN 1746 is added as follows: SUPPLIES/SERVICES ITEM NO MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1746 1 Months EXERCISED NSS Instructors Newport RI OPTION FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination

> MAX NET AMT

PSC Code J069

SUBCLIN 174601 is added as follows:

N61340-11-D-1007 000253 Page 25 of 45

ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT QUANTITY 174601 **UNDEFINED** \$0.00 **UNDEFINED** NSS Instructors Newport RI **FFP** Funding for CLIN 1746 (POP 16 August 2016 - 15 September 2016) for 475 HRS of NSS and 281 Hours for LCS FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001 \$0.00 MAX **NET AMT** ACRN BN CIN: 130058743100010 PSC Code J069 CLIN 1750 is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT **QUANTITY** 1750 1 Months CIS Norfolk **FFP** FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination MAX**NET AMT**

PSC Code J069

SUBCLIN 175001 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 175001 \$0.00 **UNDEFINED UNDEFINED** Months CIS Norfolk FFP Funding for CLIN 1750 (POP 16 August 2016 - 15 September 2016) for 546 FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001 \$0.00 MAX **NET AMT** ACRN BP CIN: 130058743100001 PSC Code J069 CLIN 1801 is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT **QUANTITY** 1801 1 Months EXERCISED Instr. Services_Bahrain OPTION FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination MAX**NET AMT**

PSC Code J069

SUBCLIN 180101 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 180101 \$0.00 **UNDEFINED UNDEFINED** Instr. Services_Bahrain **FFP** Funding for CLIN 1801 (POP 16 August 2016 - 15 September 2016) for 71 hours. FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001 MAX \$0.00 **NET AMT** ACRN BQ CIN: 130058743100008 PSC Code J069 CLIN 1802 is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 1802 1 Months EXERCISED Instr. Services_Rota OPTION FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination

> MAX NET AMT

PSC Code J069

SUBCLIN 180201 is added as follows:

N61340-11-D-1007 000253 Page 28 of 45

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 180201 \$0.00 UNDEFINED **UNDEFINED** Instr. Services_Rota **FFP** Funding for CLIN 1802 (POP 16 August 2016 - 15 September 2016) for 27 Hours. FOB: Destination PURCHASE REQUEST NUMBER: 1300587431-0001 \$0.00 MAX **NET AMT** ACRN BP CIN: 130058743100003 PSC Code J069 CLIN 1803 is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT **QUANTITY** 1803 Months EXERCISED CIS San Diego LCS JOOD 4th Instructor OPTION FAR 52.217-8 Option to Extend Services (1 Month) FOB: Destination MAX

NET AMT

PSC Code J069

SUBCLIN 180301 is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

180301 UNDEFINED UNDEFINED \$0.00

CIS San Diego LCS JOOD 4th Instructor

FFP

Funding for CLIN 1803 (POP 16 August 2016 - 15 September 2016) for 1 FT CI

FOB: Destination

PURCHASE REQUEST NUMBER: 1300587431-0001

MAX \$0.00 NET AMT

ACRN BN

CIN: 130058743100011

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 150102 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 150502 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 150902 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A Government

To:

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 151302 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 151702 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 152102 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 154001 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 154002 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 160102 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 160501 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government

_		
-	`^	

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 160902 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 161302 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 161701 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 162101 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 164002 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 164201 has been changed from:

To:

	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S	UBCLIN 164601 k	nas heen changed from:	
1110 1	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
10.	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	following Acceptance/Inspection Sche			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SURCLIN 170501	
11101	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Sche	edule was added for	r CLIN 1709:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The 4	Callawing Assantance/Increation Cabo	dula waa addad fa	- CUDCUNI 170001.	
The I	following Acceptance/Inspection Schelin INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Sche	edule was added for	r CLIN 1713:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
TPI (11 11 10	CUDOLDI 171201	
i ne i	following Acceptance/Inspection Schelin INSPECT AT	dule was added for INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Sche	edule was added for	r CLIN 1717:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
T1. (Sallandina Appointments C. C.1	.4.1	CUDOLINI 171701.	
ı ne î	following Acceptance/Inspection Schelin INSPECT AT	edule was added for INSPECT BY	r SUBCLIN 171701: ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
	~ • • • • • • • • • • • • • • • • • • •	50. Crimient	2	30 , crimient
The f	Collowing Acceptance/Inspection Sche	dule was added for	r CLIN 1721:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r SUBCLIN 172101:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection School			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The fellowing Assentance/Inspection Coh	adula waa addad fa	- CLIN 1720.	
The following Acceptance/Inspection School INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1731:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1732:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
	11 10	CL D. 1722	
The following Acceptance/Inspection Scho			A COEDE DA
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1734·	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1735:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
		GLD1152 (
The following Acceptance/Inspection School			A COEDE DA
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1738·	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Scho	edule was added for	r CLIN 1739:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Sche	dule was added for	r CLIN 1740:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche	dule was added for	r SUBCLIN 174001:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche			A COURT DAY
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche			A CCEPT DV
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche INSPECT AT	dule was added for INSPECT BY	r CLIN 1746: ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche INSPECT AT	dule was added for INSPECT BY	r SUBCLIN 174601: ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche INSPECT AT	dule was added for INSPECT BY	r CLIN 1750: ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche	dule was added for		
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Sche	dule was added for	r SUBCLIN 180101:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1802:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 180201:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1803:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 180301:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1705:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-AUG-2016 TO 15-SEP-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1709:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-AUG-2016 TO 15-SEP-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1713:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

N61340

N61340

N61340

POP 16-AUG-2016 TO N/A

15-SEP-2016

A NAWCTSD LOGISTICS CINDY CALDERON

12211 SCIENCE DRIVE ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1717:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A NAWCTSD LOGISTICS

15-SEP-2016 CINDY CALDERON

12211 SCIENCE DRIVE ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1721:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A NAWCTSD LOGISTICS

15-SEP-2016 CINDY CALDERON 12211 SCIENCE DRIVE

ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1729:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1730:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1731:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1732:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1733:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1734:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1735:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1736:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1738:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1739:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 16-AUG-2016 TO N/A N/A

15-SEP-2016 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1740:

15-SEP-2016 CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
FOB: Destination		N/A	CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224	N61340

The following Delivery Schedule item has been added to CLIN 1741:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-AUG-2016 TO 15-SEP-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1742:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-AUG-2016 TO 15-SEP-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1746:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-AUG-2016 TO 15-SEP-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1750:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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N61340

N61340

N61340

N61340

POP 16-AUG-2016 TO N/A

15-SEP-2016

NAWCTSD LOGISTICS CINDY CALDERON

> 12211 SCIENCE DRIVE ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1801:

DELIVERY DATE QUANTITY SHIP TO ADDRESS **DODAAC**

POP 16-AUG-2016 TO N/A NAWCTSD LOGISTICS

15-SEP-2016 CINDY CALDERON

12211 SCIENCE DRIVE ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1802:

DELIVERY DATE QUANTITY SHIP TO ADDRESS **DODAAC**

POP 16-AUG-2016 TO N/A NAWCTSD LOGISTICS 15-SEP-2016

CINDY CALDERON 12211 SCIENCE DRIVE

ORLANDO FL 32826-3224

(407) 380-4482 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1803:

DELIVERY DATE QUANTITY SHIP TO ADDRESS **DODAAC**

POP 16-AUG-2016 TO NAWCTSD LOGISTICS N/A 15-SEP-2016 CINDY CALDERON

12211 SCIENCE DRIVE

ORLANDO FL 32826-3224

(407) 380-4482

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$332,973.00 from \$13,647,215.44 to \$13,980,188.44.

SUBCLIN 170501:

Funding on SUBCLIN 170501 is initiated as follows:
ACRN: BQ
CIN: 130058743100004
Acctng Data: 1761804 70BD 257 53824 S 060957 2D C002TP
Increase:
Total:
Cost Code: 538246NU000Q
SUBCLIN 170901: Funding on SUBCLIN 170901 is initiated as follows:
ACRN: BP
CIN: 130058743100002
Acctng Data: 1761804 60BD 257 53825 S 060951 2D C001NA
Increase:
Total:
Cost Code: 465816SU001D
SUBCLIN 171301: Funding on SUBCLIN 171301 is initiated as follows:
ACRN: BQ
CIN: 130058743100005
Acctng Data: 1761804 70BD 257 53824 S 060957 2D C002TP
Increase:
Total:
Cost Code: 538246NU000Q
SUBCLIN 171701: Funding on SUBCLIN 171701 is initiated as follows:
ACRN: BQ
CIN: 130058743100006

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C002TP

Increase:

Total:	
I Otal.	

Cost Code: 538246NU000Q

SUBCLIN 172101:

Funding on SUBCLIN 172101 is initiated as follows:

ACRN: BQ

CIN: 130058743100007

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C002TP

Increase:

Total:

Cost Code: 538246NU000Q

SUBCLIN 174001:

Funding on SUBCLIN 174001 is initiated as follows:

ACRN: BP

CIN: 130058743100012

Acctng Data: 1761804 60BD 257 53825 S 060951 2D C001NA

Increase:

Total:

Cost Code: 465816SU001D

SUBCLIN 174201:

Funding on SUBCLIN 174201 is initiated as follows:

ACRN: BN

CIN: 130058743100009

Acetng Data: 1761804 22M8 257 63190 0 068566 2D C25006

Increase:

Total:

Cost Code: 631906A1935Q

SUBCLIN 174601:

Funding on SUBCLIN 174601 is initiated as follows:

ACRN: BN

CIN: 130058743100010

Acctng Data: 1761804 22M8 257 63190 0 068566 2D C25006 Increase: Total: Cost Code: 631906A1935Q SUBCLIN 175001: Funding on SUBCLIN 175001 is initiated as follows: ACRN: BP CIN: 130058743100001 Acctng Data: 1761804 60BD 257 53825 S 060951 2D C001NA Increase: Total Cost Code: 465816SU001D SUBCLIN 180101: Funding on SUBCLIN 180101 is initiated as follows: ACRN: BQ CIN: 130058743100008 Acctng Data: 1761804 70BD 257 53824 S 060957 2D C002TP Increase: Total: Cost Code: 538246NU000Q SUBCLIN 180201: Funding on SUBCLIN 180201 is initiated as follows: ACRN: BP CIN: 130058743100003 Acctng Data: 1761804 60BD 257 53825 S 060951 2D C001NA Increase: Total: Cost Code: 465816SU001D SUBCLIN 180301:

Funding on SUBCLIN 180301 is initiated as follows:

ACRN: BN

CIN: 130058743100011

Acetng Data: 1761804 22M8 257 63190 0 068566 2D C25006

Increase:

Total:

Cost Code: 631906A1935Q

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) <u>1705</u>, <u>1709</u>, <u>1713</u>, <u>1717</u>, <u>1721</u>, <u>1740</u>, <u>1742</u>, <u>1746</u>, <u>1750</u>, <u>1801</u>, <u>1802</u>, <u>and 1803</u> are incrementally funded. For these item(s), the sum of <u>\$332,973.00</u> of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing,

and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract for FY16:

August 14, 2015	\$ 678,973.16
November 02, 2015	\$ 336,794.66
November 18, 2015	\$124,329.03
December 7, 2015	\$405,321.93
December 16, 2015	\$39,047.20
January 7, 2015	\$250,874.50
March 1, 2016	\$1,764,222.25
May 17, 2016	\$105,532.82
August 2, 2016	\$332,973.00

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibits

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 - CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

Attachments

Attachment 1 Statement of Work (SOW) Addendum B (CIS) NSS RFP 22APR2011 CH 2

Appendix B01 NSST 28 Mar 11 CH1

Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphandling Trainer

Attachment 1- ATG Atlantic, Norfolk VA Ch2 24Oct11 Attachment 2- ATG Pacific, San Diego CA Ch2 24Oct11

Attachment 3- ATG Mayport FL Ch2 24Oct11

Attachment 4- ATG Northwest, Everett WA Ch2 24Oct11

Attachment 5- ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11
Attachment 6- ATG USNB, Sasebo Japan Ch2 24Oct11
ATG USNB, Yokosuka Japan Ch2 24Oct11

Attachment 8- Newport

Attachment 9- Naval Station, Rota, Spain 12 May 15

Attachment 10- Naval Support Activity, Manama, Bahrain 12 May 15

Appendix B003 SWOSCOLCOM NSS Instructors

Attachment 2 CDRL Addressee List Rev 1

Attachment 3 DD Form 254 – Contract Security Classification Specification

Attachment 4 Quality Assurance Surveillance Plan (QASP)

Attachment 5 Price Breakout Worksheet (PBW) Mod 53, 03 August 2016 FAR 52.217-8

Attachment 6 Government Furnished Equipment (GFE) List

Attachment 7 NSS Site Specific Contact Information

Attachment 8 Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)